

Jeff DeRouen, Executive Director Kentucky Public Service Commission 211 Sower Boulevard Frankfort, Kentucky 40602-0615 RECEIVED

OCT 08 2012

PUBLIC SERVICE COMMISSION

Louisville Gas and Electric Company

State Regulation and Rates 220 West Main Street PO Box 32010 Louisville, Kentucky 40232 www.lge-ku.com

Robert M. Conroy Director - Rates T 502-627-3324 F 502-627-3213 robert.conroy@lge-ku.com

October 8, 2012

RE: AN EXAMINATION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF LOUISVILLE GAS AND ELECTRIC COMPANY FROM NOVEMBER 1, 2011 THROUGH APRIL 30, 2012 – CASE NO. 2012-00321

Dear Mr. DeRouen:

In accorance with Ordering Paragraph (3) of the Commission's Order dated August 22, 2012, in the above-referenced proceeding, please accept for filing the enclosed original and ten (10) copies of the Proof of Publication on behalf of Louisville Gas and Electric Company.

Should you have any questions or need any additional information, please contact me at your convenience.

Sincerely,

Robert M. Conroy

Enclosures

cc: Allyson Sturgeon

NOTARIZED PROOF OF PUBLICATION

COMMONWEALTH OF KENTUCKY

(SEAL)

COUNTY OF _ fullhin
Before me, a Notary Public, in and for said county and state, this 4th day of
Before me, a Notary Public, in and for said county and state, this 4th day of Defo ber , 2012, came Defected McCarry,
personally known to me, who, being duly sworn, states as follows: that she is the Advertising
Assistant of the Kentucky Press Service, Inc.; that she has personal knowledge of the contents of
this Affidavit; that the newspapers shown on Attachment No. 1 to this Affidavit published the
Notice of Public Hearing on the dates shown thereon at the request of Kentucky Press Service,
Inc. for Louisville Gas and Electric Company; that the form and content of the Notice submitted
for publication to each paper is shown in Attachment No. 2 to this Affidavit; and that the
Kentucky Press Service, Inc. has presented to Louisville Gas and Electric Company proof of
these publications in the form of "tear sheets" for retention in its files. Said Notice pertains to
the Public Hearing scheduled for October 11, 2012, as ordered by the Kentucky Public Service
Commission in Case No. 2012-00321.
Lachel Milary
Signature / Dennie J. Howard Id. # 472812
Notary Public
My Commission Expires: 9-18-16

[Attachments: (1) List of publications and dates of publication; (2) sample published notice]

KENTUCKY PRESS SERVICE

101 Consumer Lane (502) 223-8821

Frankfort, KY 40601 FAX (502) 875-2624

Rachel McCarty Advertising Dept.

List of newspapers running the Notice to Louisville Gas and Electric Company. Attached tearsheets provide proof of publication:

Brandenburg Meade Co. Messenger: Sept. 27 Elizabethtown Hardin Co. Independent: Sept. 20

Elizabethtown News Enterprise: Sept. 21

Lagrange Oldham Era: Sept. 27 Louisville Courier Journal: Sept. 21 New Castle Henry Co. Local: Sept. 26 Shelbyville Sentinel News: Sept. 26 Shepherdsville Pioneer News: Sept. 26 Taylorsville Spencer Magnet: Sept. 26

NOTICE OF PUBLIC HEARING

The Public Service Commission of Kentucky issued an order on August 22, 2012, scheduling a hearing to be held on October 11, 2012, at 10:00 a.m., Eastern Daylight Time, in Hearing Room 1 of the Commission's offices located at 211 Sower Boulevard in Frankfort, Kentucky, for the purpose of cross-examining witnesses in Case No. 2012-00321, which is An Examination of the Application of the Fuel Adjustment Clause of Louisville Gas and Electric Company from November 1, 2011 through April 30, 2012.

Louisville Gas and Electric Company 220 West Main Street Louisville, Kentucky 40202



KENTUCKY PRESS SERVICE

101 CONSUMER LANE FRANKFORT,KY 40601-Voice (502) 223-8821 Fax (502) 875-2624

Wednesday, October 03, 2012 05:28 PM

Invoice

MARY GILLESPIE

Invoice Date

10/3/2012

Agency

LG&E and KU Services Company

PO Number

Order

12094LL0

220 W. MAIN ST. 5TH FLOOR P.O. BOX 32010

LOUISVILLE, KY 40202-

Client

Louisville Gas & Electric Co.

Reps

Rachel McCarty

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total	
BRANDENBURG MEADE CO. MESSENGER								
Notice 2012-00321	09/27/2012	1 x 3.5	\$9.50	CLDIS	\$0.00	7.5000%	\$33.25	
ELIZABETHTOWN HARDIN CO. INDEPENDENT								
Notice 2012-00321	09/20/2012	1 x 3	\$7.25	CLDIS	\$0.00	7.5000%	\$21.75	
ELIZABETHTOWN NEWS-ENTERPRISE								
Notice 2012-00321	09/21/2012	1 x 3.5	\$24.47	CLDIS	\$0.00	7.5000%	\$85.64	
LAGRANGE OLDHAM ERA								
Notice 2012-00321	09/27/2012	1 x 3.5	\$21.72	CLDIS	\$0.00	7.5000%	\$76.02	
LOUISVILLE COURIER-JOURNAL								
Notice 2012-00321	09/21/2012	1 x 5	\$109.64	CLDIS	\$0.00	0.0000%	\$548.20	
NEW CASTLE HENRY CO. LOCAL								
Notice 2012-00321	09/26/2012	1 x 3	\$10.77	CLDIS	\$0.00	7.5000%	\$32.31	
SHELBYVILLE SENTINEL-NEWS								
Notice 2012-00321	09/26/2012	1 x 3.5	\$13.05	CLDIS	\$0.00	7.5000%	\$45.68	
SHEPHERDSVILLE PIONEER-NEWS								
Notice 2012-00321	09/26/2012	1 x 3.5	\$12.61	CLDIS	\$0.00	7.5000%	\$44.14	
TAYLORSVILLE SPENCER MAGNET								
Notice 2012-00321	09/26/2012	1 x 3.5	\$8.00	CLDIS	\$0.00	7.5000%	\$28.00	
				Total Advertis	sing		\$914.99	
				Discounts			\$27.50	
				Tax: USA			\$0.00	
				Total Invoice			\$887.49	
							4001,10	
				Payments			\$0.00	
				Adjustments			\$0.00	
				Balance Due			\$887.49	

ANY QUESTIONS CONCERNING TEARSHEETS AND ALL REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.